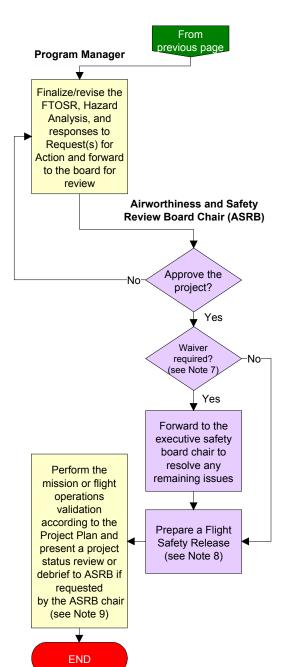
#### Program Manager AIRWORTHINESS AND SAFETY REVIEW BOARD (ASRB) **START** LMS-CP-5580 Objectives: Revision: B-2 -to conduct reviews and provide guidance for all LaRC-conducted or managed aircraft flight operations (manned or unmanned) Complete a -to recommend airworthiness and safety requirements, standards, procedures, LF 434 or LF 444 specialized personnel qualifications, and training for these operations (see Note 1) Original signed on file Approval Develop a brief for **Deputy Center Director** the ASRB chair **General Information** with the principal The following records are generated by this procedure and should be investigator and maintained in accordance with CID 1440.7: process engineer Aircraft Flight Research Project Initiation Request, LF 434 (see Note 2) **ASRB Recording** Simulation and Aircraft Service Activity (SASA) Work Request, LF 444 Secretary Meeting Minutes (including Requests for Action) Flight Safety Release Send out an Flight Test Operations and Safety Report (FTOSR) Review announcement of required? the review via email **Definitions** No Design Review: For flight experiments using LaRC aircraft, reviews will be conducted per LMS-CP-0960, Conducting Simulator and Aircraft Service **END** Activity Experiments. All others will conduct reviews per LMS-CP-5505, Flight Project and Experiments Review Planning and Implementation, in accordance with NPG 7120.5 Airworthiness and Safety **Review Board Chair** Obtain copies of ASRB Package: The package of documents forwarded to the ASRB (ASRB) the project's Recording Secretary prior to the board convening Compile the Requirements meeting minutes, Convene the board **Review Results** ASRB Review: Any and all safety reviews conducted by the Airworthiness Request(s) for and the System to conduct an and Safety Review Board, either in whole or in part and in accordance with Action, and introductory review Safety Program LAPD 1710.1 and LAPG 1710.16 distribute as (see Note 3) Plan from the needed technical team (see Note 4) and forward for For flight experiments using LaRC aircraft, use Simulation and Aircraft inclusion Service Activity (SASA) Work Request (LF 444) part III. For other flight experiments, use Aircraft Flight Research Project Initiation Request (LF 434). Prepare the ASRB Review the ASRB Route the request for approval and signature as indicated on the forms. package and package and forward to the determine the type ASRB recording of safety reviews secretary for that will be -The Principal Investigator/Process Engineer represents the project team inclusion in the conducted and requests a meeting with the ASRB Chair who determines if a safety review process (see Note 6) review is needed (see Note 5) -Discuss project goals and proposed methods for fulfilling the goals to achieve the desired results Conduct ASRB -A limited number of project members and board members attend the safety review and Conduct the next discussions with the ASRB Chair distribute the -If a presentation is made, retain the documents in the ASRB file scheduled design meeting minutes review and forward and Request(s) for the ASRB package Action via the to the ASRB The introductory review provides in-depth information about the project to ASRB recording recording secretary secretary the entire ASRB. (see Note 4) Note 4 Distribute a paper copy to the: -Executive Safety Board (ESB) Chairperson All reviews -ASRB files complete Distribute electronic copies to all ASRB members as follows: -All meeting attendees Yes -All members of the ESB To next page -Designated WFF flight operations personnel



### Note 5

The ASRB Package includes:

- -The current Flight Test Operations and Safety Report (FTOSR)
- -The current Hazard Analysis
- -Responses to Request(s) for Action initiated through the design review process
- -Responses to Request(s) for Action initiated through the ASRB safety review process
- -Meeting minutes from design review(s)

### Note 6

ASRB is empowered to conduct the following types of reviews:

- -Preliminary safety review: this review must cover all aspects of the project as presented by the Program Manager and will look at airworthiness as well as safety issues. A copy of meeting handouts are placed in the ASRB secured file by the Recording Secretary.
- Design safety review: this formal review is conducted before the full Board deals with safety and airworthiness issues following the projects lock-down or baselining of the final design. Meeting minutes and Request(s) for Action are distributed by the Recording Secretary to all concerned with a copy to the Secured Files for the project.
- Operational safety review: this is the last formal ASRB review. This review ensures that all issues have been addressed and the experiment is cleared to proceed. The ASRB Chair has the discretion and authority at this stage to issue a Flight Safety Release which authorizes the experiment to begin.

Distribution of ASRB review material is as follows:

- -All ASRB Board Members
- -All Project Members
- -Project Engineer
- -Principal Investigator
- -All Executive Safety Board Members

## Note 7

A waiver is requested by ASRB in cases where the risk defined in the Hazard Analysis is of a magnitude that is beyond the authority of the ASRB to adjudicate. In those cases, the ASRB makes a formal request for review recommendation to the Executive Safety Board through the ASRB Chair. The Executive Safety Board Chair then notifies the ASRB Chair of any rulings on the risk.

# Note 8

The Flight Safety Release is a memo memorializing the activities of the ASRB and flight reviews and authorizing the project to proceed with its planned flight activities. The ASRB Chair notes any restrictions or cautions which may be necessary for the project along with signing off that all safety reviews have been successfully completed. The original memo is sent to the Project Manager with a copy to the ASRB Secured Files for this project.

# Note 9

The project status review or debrief is an informal presentation to the ASRB of either the project status or of a final Lessons Learned at the end of a project. This review activity is not a required one, and does not produce any formal Minutes or Records. However, any presentation material which may have been used by the project team in this activity is made a part of the Secured Files for this project maintained by the ASRB Recording Secretary.